

Work Order ID 145720

Friday, May 06, 2016 10:43:30 AM

145720

Need ASAP.
Please

Page 1

Item ID: D2582 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hi-Skid Step Leg Ass'Y
 Start Date: 5/2/2016 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 5/5/2016 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: MCJ Date: MAY 09 2016 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2582	Rev B								
100	Small Fab	0.00			DAS 30 9-89	<u>10</u>			AUG 18 2016
100									
Small Fab	Memo	1.70							
Small Fab	Assemble as per Dwg D2582 and								
110	QC5- Inspect part completeness to step on W/O	0.00				<u>10</u>			DAS 38 9-89 AUG 18 2016
110									
QC	Memo	0.20							
Quality Control									
120	Identify as per dwg & Stock Location: <u>WA003</u>	0.00				<u>10</u>			DAS 38 9-89 AUG 18 2016
120									
Packaging	Memo	0.10							
Packaging	LOCATION WA003								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

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Item ID: D2582

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hi-Skid Step Leg Ass'Y

Start Date: 5/2/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/5/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130							DAS		
QC	Memo	1.00					21	AUG 18 2016	
Quality Control							9-89		

DAS
21
9-89
AUG 18 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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OTHER :																																																															

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D2582

Required Date: 5/5/2016

Required Qty: 10.00

Comments:	IPP Rev:F	Removed Manufacturing	05-11-07	JLM	
	IPP Rev:G	Added part # to Sub	06-08-10	JLM	
	IPP Rev H	New pick list	08.01.11	EC	verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued DAS	Date Issued	Status
D2278		Manufactured	No			100	Each	6.0000	2	20	30 9-89		
D2278 Step Leg Location GA 139019 Loc Qty 6 6 Loc Code B148530 B148931 4 16 ** AUG 17 2016													
D2279		Manufactured	No			100	Each	0.0000	1	10	DAS 30 9-89		
D2279 Step Spacer B 145375 ** AUG 17 2016													
D2322		Manufactured	No			100	Each	0.0000	1	10	DAS 30 9-89		
D2322 Step Spacer B 145732 B 145381 ** 5 5 AUG 17 2016													
D3720-1		Manufactured	No			100	Each	13.0000	1	10	DAS 30 9-89		
D3720-1 Step Spacer Location GA 139052 Loc Qty 13 13 Loc Code B 146013 2 ** AUG 17 2016													
D3720-2		Manufactured	No			100	Each	30.0000	1	10	DAS 30 9-89		
D3720-2 Step Spacer Location GA 138997 139589 140911 Loc Qty 30 17 4 9 Loc Code 2 4 3 ** AUG 17 2016													

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Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval _____	
Description Work Order Deviation		Disposition		Completed By _____	
				Lead hand / Supervisor Approval Verification _____	
				QC / QA Coordinator Approval _____	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

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Work Order ID: 145720

145720

Parent Item: D2582

D2582

Parent Item Name: Hi-Skid Step Leg Ass'Y

Start Date: 5/2/2016

Required Date: 5/5/2016

Start Qty: 10.00

Required Qty: 10.00

MS20470AD4-4

Purchased

No

100

Each

2,914.000

22

220

DAS

30

9-89

AUG 17 2016

MS20470AD4-4

Rivet, Universal Head

Location

Loc Qty

Loc Code

GA

2446

M133922

54

M134294

323

M134574

2069

ST310

468

M132803

468

100

Each

2,600.000

4

40

AUG 17 2016

MS20470AD4-5

Purchased

No

MS20470AD4-5

RIVET, UNIVERSAL HEAD

Location

Loc Qty

Loc Code

CCK004

1782

m134654

1782

GA

768

m133860

768

ST310

50

m133860

50

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Shop Packet Print

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